



# City of San Diego PURCHASE ORDER

**PO No. 4500100584**

**Date:** 07/02/2018 **Page 1 of 3**

<b>Ship To:</b> P & R CITYWIDE AQUATICS MAINT 2125 PARK BLVD STE 4 SAN DIEGO CA 92101-4753	<b>Bill To:</b> Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	<b>Billing Contact:</b> RACHEL RUIZ  <b>Telephone:</b>  <b>E-Mail:</b> RUIZRS@SANDIEGO.GOV
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<b>Vendor:</b> Waterline Technologies Inc 620 Santiago Street Santa Ana CA 92701  <b>Vendor ID:</b> 10035740 <b>Telephone:</b> 714-564-9100 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWArner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Bulk Liquid Chlorine, 12.5%</b>	06/30/2019	130,000 GAL	1.10 GAL	USD 143,000.00
		(130,000) Liquid bulk chlorine 12.5%				USD 11,082.50
****		Non-Deductible Tax Item partially delivered				
2		<b>Liquid Chlorine 12.5</b>	06/30/2019	800 CS	13.10 CS	USD 10,480.00
		(800) Liquid Chlorine 12.5 (4 Gallons per case)				USD 812.20
****		Non-Deductible Tax Item partially delivered				
3		<b>Muriatic Acid 35% 15 gal poly</b>	06/30/2019	150 DR	53.00 DR	USD 7,950.00
		(150) Muriatic Acid 35% (15 gallon per drum)				USD 616.13
****		Non-Deductible Tax Item partially delivered				
4		<b>Muriatic Acid 35% 4 gal per case</b>	06/30/2019	200 CS	15.60 CS	USD 3,120.00
		(200) Muriatic Acid 35% (4 gallon per case)				USD 241.80
****		Non-Deductible Tax Item partially delivered				
5		<b>3" Chlorine Tablets 50lbs per bucket</b>	06/30/2019	1,000 EA	85.00 EA	USD 85,000.00
		(1000) 3" Chlorine Tablets (50 lbs per bucket)				USD 6,587.50
****		Non-Deductible Tax				
6		<b>Core charge for 55 gal close top poly</b>	06/30/2019	10 EA	50.00 EA	USD 500.00

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		(10) Core charge for 55 gal close top poly Non-Deductible Tax				USD 38.75
7		<b>Core charge for 15 gal carboy poly drum</b> (45) Core charge for 15 gallon carboy poly drum Non-Deductible Tax Item partially delivered	06/30/2019	45 EA	25.00 EA	USD 1,125.00 USD 87.19
8		<b>Core charge for (4) 1gal cs jugs-plastic</b> (100) Core charge for (4 gallon cases jugs and plastic containers) From 07/01/18 through 06/30/19 FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Mario Parra 619-235-5784; MS39 Billing Contact: Rachel Ruiz 619-235-5901; MS39 Non-Deductible Tax Item partially delivered	06/30/2019	100 EA	6.00 EA	USD 600.00 USD 46.50
9		<b>Bulk Chlorine</b> PO MODIFICATION (50,000) Liquid bulk chlorine 12.5% Non-Deductible Tax	06/30/2019	50,000 GAL	1.10 GAL	USD 55,000.00 USD 4,262.50
10		<b>Muriatic Acid</b> PO MODIFICATION (200) Muriatic Acid 35% Non-Deductible Tax	06/30/2019	200 CS	15.60 CS	USD 3,120.00 USD 241.80
11		<b>Core Charge</b> (200) Core charge for (4 gallon cases jugs and plastic containers) Mod to PO4500100584 From 07/01/18 through 06/30/19 FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Mario Parra 619-235-5784 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 Non-Deductible Tax	06/30/2019	200 EA	6.00 EA	USD 1,200.00 USD 93.00

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**PO No. 4500100584**

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Line #	Item ID/Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
<b>Notes:</b>	<p><u>Serv#</u>                      <u>Service Description</u></p> <p>PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.</p>				
<p>The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a></p>				<p>Line Item Total \$            311,095.00</p> <p>Tax                                \$            24,109.87</p>	
<b>IMPORTANT!</b>				<b>PO Total                    \$            335,204.87</b>	
<p>To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>					